

		Appendix 2
2020/21-31 - Adult Social Care Working with People	Assurance	Moderate Assurance
2020/21-35 - Bewdley School & Sixth Form Centre	Assurance	Moderate Assurance
2020/21-50 - PY - Asset management - Property	Assurance	Moderate Assurance
2020/21-77 - Rushwick CoE Primary	Assurance	Moderate Assurance
2020/21-81 - Transport services, external and internal management and reporting	Assurance	Substantial Assurance
2020/21-82 - Treasury management and the prudential code (revised)	Assurance	Substantial Assurance
2021/22-05 - Insourced services – advisory and assurance support	Assurance	Limited Assurance
2021/22-07 - HR mileage and expenses	Assurance	Limited Assurance
2021/22-09 - St Egwin's Middle School	Assurance	Moderate Assurance
2021/22-15 - Debt management	Assurance	Not Applicable
2021/22-20 - Chaddesley Corbett Endowed Primary School	Assurance	Moderate Assurance
2021/22-43 - Upton-upon-Severn CoE Primary School	Assurance	Moderate Assurance
2021/22-48 - Bayton Primary School	Assurance	Substantial Assurance
2021/22-50 - Grove Primary School	Assurance	Moderate Assurance
2021/22-52 - St Richard's CE First School	Assurance	Moderate Assurance
2021/22-55 - Capital and Business Case Development	Assurance	Moderate Assurance
2020/21-24 - Track and Trace Funding Grant	Grant certification	Certified
2021/22-26 - Bus Subsidy Ring Fenced Grant	Grant certification	Certified
2021/22-27 - Local Transport Block Funding - Integrated Transport	Grant certification	Certified
2021/22-28 - Local Transport Block Funding - Pot Hole Action Fund	Grant certification	Certified
2021/22-31 - Disability Facilities Grant	Grant certification	Certified
2021/22-39 - Worcester Business Central Growth Hub	Grant certification	Certified
2021/22-40 - Community Testing Fund	Grant certification	Certified
2021/22-42 - Worcester Business Central Growth Hub Supplementary	Grant certification	Certified
2021/22-45 - EU Transition Business Readiness Growth Hub Grant	Grant certification	Certified
2021/22-53 - LA COVID19 Test & Trace Project Eagle Variant of Concern Surge Testing Grant 31/5513	Grant certification	Certified
2021/22-59 - Major Project Grant: A4440 Worcester Southern Link Road Phase 4	Grant certification	Certified
2021/22-61 - Broadband SEP	Grant certification	Certified
2020/21-04 PY - COVID Bus Services Support Grant	Grant certification	Not assessed
2020/21-26 PY - Transport to School (post COVID) Grant	Grant certification	Not assessed
2021/22-37 - Covid19 Bus Services Support Grant	Grant certification	Not assessed
2021/22-38 - Covid19 Tendered Bus Service Provision	Grant certification	Not assessed
2021/22-60 - Home to School & College Transport	Grant certification	Not assessed